

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 60		
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-97-R-0047		
						6. SOLICITATION ISSUE DATE 03 JAN 97		
7. FOR SOLICITATION INFORMATION CALL: <input type="checkbox"/>		a. NAME PAMELA. FORDHAM			b. TELEPHONE NUMBER (no collect calls) (703) 767-8533/8524		8. OFFER DUE DATE/ LOCAL TIME 3:00 PM, 03 FEB 1997	
9. ISSUED BY ATTN: DFSC-AC DEFENSE FUEL SUPPLY CENTER 8725 JOHN J. KINGMAN RD, STE 4950 FT. BELVOIR, VA 22060-6222 BUYER/ SYMBOL P. FORDHAM PHONE: 703-767-8533/8524 FAX: (703) 767-8506 SEE BLOCK 6 OF THE DD FORM 1707 FOR ADDRESS TO SEND OFFERS.				CODE		SC0600		
				PP 5.4/5.5				
				[X] UNRESTRICTED [X] SET ASIDE 100% FOR		11. DELIVERY FOR FOB DESTINATION UNLESS		
				[X] SMALL BUSINESS		BLOCK IS MARKED [X] SEE SCHEDULE		
				SEE SCHEDULE [] 8(A)		13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)		
				SIC: 5052 SIZE STANDARD: 500		13b. RATING		
						14. METHOD OF SOLICITATION [] RFQ [] IFB [X] RFP		
15. DELIVER TO		CODE		16. ADMINISTERED BY		CODE		
SEE SCHEDULE				SEE BLOCK 9		SC0600		
17a. CONTRACTOR / OFFEROR		CODE		18a. PAYMENT WILL BE MADE BY		CODE		
				APPROPRIATE PAYMENT OFFICE WILL BE CITED ON EACH INDIVIDUAL DELIVERY ORDER				
TELEPHONE NO.		FAX NO.						
[] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED [] SEE ADDENDUM				
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT		
		SEE DFSC FORMS 6.37 - SCHEDULE OF SUPPLIES (Attach additional Sheets as Necessary)						
				23. UNIT PRICE		24. AMOUNT		
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
[X] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDUMS [] ARE NOT ATTACHED. [] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [] ARE [] ARE NOT ATTACHED.								
[] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS AND CONDITIONS SPECIFIED HEREIN.				[] 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____.				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER TYPE OR PRINT			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER TYPE OR PRINT		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN [] RECEIVED [] INSPECTED [] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER		
				[] PARTIAL [] FINAL				
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR		
				36. PAYMENT [] COMPLETE [] PARTIAL [] FINAL		37. CHECK NUMBER		
				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		
				42a. RECEIVED BY (Print)		40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		
				42b. RECEIVED AT (Location)				
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS		